

INVOICE

PDG INC
679 STRANDER BOULEVARD
TUKWILA WA 98188 425-766-5207

SOLD TO:
ETHAN CONSTRUCTION, LLC
3100 AIRPORT WAY S.
SEATTLE, WA. 98134

PROJECT:
3100 AIRPORT WAY SOUTH
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-008
INVOICE DATE 06/26/06
JOB NUMBER
TERMS: upon receipt
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	Air Sampling Bldg. 5A	\$125.00
1	Bulk Sample	\$40.00
Notes: ALL INVOICES ARE DUE UPON RECEIPT. A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		SUBTOTAL \$165.00 TAX @ 8.8% \$0.00 \$0.00 TOTAL \$165.00 PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003381